

# Exhibit A

DuaneMorris

FIRM and AFFILIATE OFFICES

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December 28, 2007

THOMAS F. MAHER  
MANAGING DIRECTOR  
JP MORGAN CHASE & CO.  
380 MADISON AVENUE  
NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1357962

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 11/30/2007 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	23.10	hrs. at	\$595.00	/hr. =	\$13,744.50
RW RILEY	PARTNER	3.90	hrs. at	\$480.00	/hr. =	\$1,872.00
WS KATCHEN	OF COUNSEL	17.30	hrs. at	\$650.00	/hr. =	\$11,245.00
ME HOFFMAN	ASSOCIATE	2.90	hrs. at	\$265.00	/hr. =	\$768.50
BA GRUPPO	PARALEGAL	1.70	hrs. at	\$235.00	/hr. =	\$399.50
TJ SANTORELLI	PARALEGAL	0.30	hrs. at	\$135.00	/hr. =	\$40.50
EM O'BYRNE	PARALEGAL	4.00	hrs. at	\$180.00	/hr. =	\$720.00
AT ASH	LEGAL ASSISTANT	3.80	hrs. at	\$175.00	/hr. =	\$665.00
						<u>\$29,455.00</u>

DISBURSEMENTS	
DINNER - LOCAL	210.29
MISCELLANEOUS	70.50
OVERNIGHT MAIL	22.47
PRINTING & DUPLICATING	54.00
PRINTING & DUPLICATING - EXTERNAL	481.28
TRAVEL - LOCAL	22.00
TOTAL DISBURSEMENTS	<u>\$860.54</u>

BALANCE DUE THIS INVOICE	\$30,315.54
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PREVIOUS BALANCE	<u>\$67,337.98</u>
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TOTAL BALANCE DUE	<u>\$97,653.52</u>
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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/1/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
11/2/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET; FORWARD TO W KATCHEN	0.20 \$36.00
11/5/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND EMAIL TO W KATCHEN	0.20 \$36.00
11/6/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20 \$36.00
11/7/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
11/8/2007	003	EM O'BYRNE	REVIEW DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
11/9/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20 \$36.00
11/12/2007	003	EM O'BYRNE	REVIEW DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
11/13/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD, SCAN AND FORWARD TO W KATCHEN	0.20 \$36.00
11/14/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
11/15/2007	003	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
11/16/2007	003	EM O'BYRNE	REVIEW COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
11/19/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
11/20/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20 \$36.00
11/21/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DAILY DOCKET SHEET; FORWARD TO W KATCHEN	0.20 \$36.00
11/26/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
11/27/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEETS; FORWARD TO W KATCHEN	0.20 \$36.00
Code Total			3.40	\$612.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/2/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/2/2007	004	WS KATCHEN	WORK ON PLAN ISSUES - COMPETING PLAN AND CONTINGENCIES	0.90	\$585.00
11/5/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/5/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/7/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/7/2007	004	WS KATCHEN	REVIEW PLAN AND PI ESTIMATION ISSUES IN LIGHT OF FED MOGUL OPINION	1.60	\$1,040.00
11/8/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/8/2007	004	WS KATCHEN	RESEARCH §108(B)(1) ISSUE ( 2); REVIEW DEBTOR'S BRIEF ON PREJUDGMENT INTEREST 4)	0.60	\$390.00
11/8/2007	004	WS KATCHEN	REVIEW DEBTOR'S EXPEDITED MOTION REGARDING PRIVILEGE ISSUE - ACC COUNSEL DESIGNATED WITNESSES	0.30	\$195.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/9/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/12/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/13/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/13/2007 004	WS KATCHEN	ATTENTION TO EMAILS REGARDING EXAMINER ISSUE	0.20	\$130.00
11/14/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/15/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/19/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/19/2007 004	RW RILEY	REVIEWING DOCKET AND MATTERS FOR SCHEDULED FOR UPCOMING OMNIBUS HEARING	1.30	\$624.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/19/2007	004	WS KATCHEN	EMAIL TO STROOK REGARDING NATIONAL UNION SETTLEMENT (BOND PREMIUMS POST - PETITION ACCRUAL) (.2); REVIEW EXECUTED AGREEMENTS. (.5); REVIEW STROOK MEMO (.1); REVIEW MOTION FOR ENTRY OF ORDERS AUTHORIZING SETTLEMENT PD CLAIM CITY OF BARNESVILLE (.2); REVIEW DEBTORS' MOTION FOR LEAVE - TO PERMIT SCHEDULING (.1); REVIEW WITHDRAWAL BY DEBTOR OF CLAIMS OBJECTION CLAIM 13934 (.1); REVIEW CERTIFICATION OF COUNSEL REGARDING PD SETTLEMENTS (.1); REVIEW DEBTOR'S MOTION FOR APPROVAL SETTLEMENT NATIONAL UNION AND (ALABAMA/TEXAS) (.5)	1.50	\$975.00
11/20/2007	004	AT ASH	REVIEW CURRENT DOCKET.	0.20	\$35.00
11/20/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/26/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/27/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/28/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/28/2007	004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/29/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN		0.10	\$23.50
11/29/2007 004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN		0.20	\$36.00
11/30/2007 004	AT ASH	REVIEW AND RETRIEVE CURRENT DOCKET FOR REVIEW BY M. LASTOWSKI		0.30	\$52.50
11/30/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN		0.10	\$23.50
11/30/2007 004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN		0.20	\$36.00
		Code Total		9.20	\$4,534.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
11/4/2007 005	WS KATCHEN	ESTIMATION ISSUES - RAISED BAR ACC	0.50	\$325.00
11/5/2007 005	WS KATCHEN	REVIEW CERTIFICATION OF COUNSEL REGARDING UNR ASBESTOS CLAIMS TRUST (.1); REVIEW CLAIM, SETTLEMENT NOTICE (.1); REVIEW DEBTOR'S BRIEF ON PRE JUDGMENT INTEREST (.3); REVIEW ACC ISSUES ON ESTIMATION (4)	0.90	\$585.00
11/7/2007 005	MR LASTOWSKI	REVIEW ESTIMATION HEARING ISSUES	1.50	\$892.50
11/7/2007 005	MR LASTOWSKI	REVIEW ESTIMATION HEARING DISCOVERY	1.10	\$654.50
11/8/2007 005	MR LASTOWSKI	REVIEW ESTIMATION HEARING ISSUES	0.60	\$357.00
11/14/2007 005	WS KATCHEN	EMAIL K. PASQUALE REGARDING ESTIMATION	0.10	\$65.00
11/15/2007 005	RW RILEY	REVIEWING DOCKET AND RECENT FILINGS RELATED TO ASBESTOS CLAIMS	0.80	\$384.00
11/19/2007 005	MR LASTOWSKI	REVIEW ESTIMATION HEARING ISSUES	1.90	\$1,130.50
11/20/2007 005	RW RILEY	REVIEWING DOCKET AND RECENT FILINGS RELATED TO RESOLUTION OF CERTAIN ASBESTOS CLAIMS	1.60	\$768.00
11/29/2007 005	MR LASTOWSKI	REVIEW ESTIMATION HEARING ISSUES	2.30	\$1,368.50
11/29/2007 005	MR LASTOWSKI	REVIEW AGREED ORDER RE: LIBBY CLAIMANT'S MOTION IN LIMINE	0.20	\$119.00
Code Total			11.50	\$6,649.00



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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/13/2007 006	MR LASTOWSKI	REVIEW OBJECTION TO ALLEGHENY CENTER CLAIMS	0.30	\$178.50
11/13/2007 006	MR LASTOWSKI	REVIEW OBJECTION TO RICHMOND COUNTY, GEORGIA	0.20	\$119.00
11/13/2007 006	MR LASTOWSKI	REVIEW DEL TACO SETTLEMENT	0.60	\$357.00
11/14/2007 006	WS KATCHEN	ENVIRONMENTAL CLAIMS ISSUE	0.30	\$195.00
11/15/2007 006	MR LASTOWSKI	REVIEW NATIONAL UNION SYSTEM SETTLEMENT	0.70	\$416.50
11/21/2007 006	MR LASTOWSKI	REVIEW CITY OF BARNESVILLE SETTLEMENT MOTION	0.20	\$119.00
11/21/2007 006	MR LASTOWSKI	REVIEW CHAKARIAN APPEAL FILINGS	0.90	\$535.50
11/29/2007 006	MR LASTOWSKI	REVIEW ST. HELENA SETTLEMENT	0.20	\$119.00
		Code Total	3.40	\$2,039.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/11/2007	007	ME HOFFMAN	LEGAL RESEARCH RE SEC. 108(B)(1) LANGUAGE.	0.40	\$106.00
11/13/2007	007	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: EXAMINER HEARING	0.10	\$59.50
11/19/2007	007	ME HOFFMAN	LEGAL RESEARCH RE 11 U.S.C. 108; DRAFT E-MAIL TO WSKATCHEN RE SAME.	0.10	\$26.50
11/26/2007	007	ME HOFFMAN	SUMMARIZE EXPORT REBUTTAL REPORTS.	0.50	\$132.50
11/28/2007	007	ME HOFFMAN	REVIEW AND SUMMARIZE EXPERT REBUTTAL REPORTS.	1.80	\$477.00
11/29/2007	007	ME HOFFMAN	REVIEW EXPERT REBUTTAL REPORTS.	0.10	\$26.50
			Code Total	3.00	\$828.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/2/2007	010	RW RILEY	0.20	\$96.00
		REVIEWING AND EXECUTING CNO FOR STROOCK FEE APPLICATION		
		Code Total	0.20	\$96.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/28/2007	012	AT ASH	DRAFT 70TH MONTHLY FEE APPLICATION OF DUANE MORRIS.	0.60 \$105.00
11/28/2007	012	AT ASH	DRAFT CERTIFICATE OF NO OBJECTION RE 69TH MONTHLY APPLICATION OF DUANE MORRIS, E-FILE SAME.	0.30 \$52.50
11/29/2007	012	AT ASH	DRAFT, FINALIZE AND E-FILE THE 26TH QUARTERLY FEE APPLICATION OF DUANE MORRIS. COORDINATE SERVICE OF SAME.	1.20 \$210.00
11/29/2007	012	MR LASTOWSKI	REVIEW AND REVISE DUANE MORRIS 70TH MONTHLY FEE APPLICATION	0.40 \$238.00
11/29/2007	012	MR LASTOWSKI	REVIEW AND REVISE DUANE MORRIS 26TH QUARTERLY FEE APPLICATION	1.20 \$714.00
		Code Total	3.70	\$1,319.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/2/2007	013	AT ASH	DRAFT, FINALIZE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 77TH MONTHLY APPLICATION OF STROOCK.	0.30	\$52.50
11/19/2007	013	AT ASH	DRAFT CERTIFICATE OF NO OBJECTION FOR 42ND MONTHLY FOR CAPSTONE, CONVERT TO PDF FORMAT AND E-FILE SAME.	0.30	\$52.50
11/28/2007	013	AT ASH	DRAFT CERTIFICATE OF NO OBJECTION RE 43RD MONTHLY APPLICATION OF CAPSTONE, E-FILE SAME.	0.30	\$52.50
11/29/2007	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 15TH QUARTERLY FEE APPLICATION OF CAPSTONE.	0.30	\$52.50
Code Total				1.20	\$210.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/13/2007	015	MR LASTOWSKI	ATTEND HEARING ON UST'S MOTION FOR APPOINTMENT OF AN EXAMINER	0.70 \$416.50
11/19/2007	015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR NOVEMBER OMNIBUS HEARING	2.20 \$1,309.00
11/20/2007	015	MR LASTOWSKI	REVIEW OMNIBUS HEARING DATES ORDER	0.10 \$59.50
11/25/2007	015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR OMNIBUS HEARING	2.40 \$1,428.00
11/26/2007	015	MR LASTOWSKI	PREPARE FOR OMNIBUS HEARING	2.20 \$1,309.00
11/29/2007	015	MR LASTOWSKI	REVIEW ORDERS ENTERED AT NOVEMBER 26	0.20 \$119.00
Code Total			7.80	\$4,641.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/2/2007	016	WS KATCHEN	REVIEW ORDERS - PD SETTLEMENTS CITY OF TUCSON (.1); COOK COUNTY (.1); SCHOOL BOARDS ET AL - NEW ORLEANS (.1); MARICOPA COUNTY, ARIZONA (.1); OTHERS (DIES & HILE, LLP) (.2); PRUDENTIAL PD CLAIM (.1); OPTIMIZATION PLAN (.1)	0.80 \$520.00
Code Total			0.80	\$520.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/5/2007	017	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE AND FUTURE CLAIMS REPRESENTATIVE PLAN OF REORGANIZATION	1.40 \$833.00
11/5/2007	017	MR LASTOWSKI	REVIEW ISSUES RE: TERSIGNINI ORDER	0.30 \$178.50
11/6/2007	017	WS KATCHEN	REVIEW ACC PLAN DOCUMENTS	1.40 \$910.00
11/9/2007	017	WS KATCHEN	ADDITIONAL WORK ON PLAN ISSUES	2.10 \$1,365.00
11/13/2007	017	MR LASTOWSKI	REVIEW PLAN ISSUES RELATING TO ASBESTOS PERSONAL INJURY COMMITTEE AND FUTURE CLAIMS REPRESENTATIVE PLAN OF REORGANIZATION	1.20 \$714.00
Code Total			6.40	\$4,000.50



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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/6/2007	025	WS KATCHEN	REVIEW DEBTOR'S BRIEF ON PREJUDGMENT INTEREST	0.40 \$260.00
11/9/2007	025	WS KATCHEN	CONFIRM PITTSBURGH OFFICE AVAILABILITY FOR TRIAL - EMAIL STROOCK REGARDING SAME	0.20 \$130.00
11/14/2007	025	WS KATCHEN	TELEPHONE CONVERSATION WITH K. PASQUALE	0.10 \$65.00
11/15/2007	025	WS KATCHEN	CONFERENCE WITH L. KRUGER REGARDING EXAMINER PROCESS (.3); ENVIRONMENTAL ISSUES NJDEP (.8); ADDITIONAL PLAN ISSUES (1.7)	3.00 \$1,950.00
11/20/2007	025	WS KATCHEN	EMAIL STROOK REGARDING TERSYUI CHAPTER 11(.1); TELEPHONE CONVERSATION WITH COMMITTEE MEMBER REGARDING TERSYUI CHAPTER 11 ( 1)	0.20 \$130.00
11/26/2007	025	WS KATCHEN	ADDITIONAL RESEARCH EPA ISSUES (1.0); REVIEW PROPOSED ORDER REGARDING PI CLAIMS MASSACHUSETTS INACTIVE DOCKET (.1)	1.10 \$715.00
11/27/2007	025	WS KATCHEN	ESTIMATION ISSUE (.5); EMAIL K. PASQUALE (.1)	0.60 \$390.00
11/28/2007	025	TJ SANTORELLI	LEGAL RESEARCH PULL CASES	0.30 \$40.50
11/29/2007	025	WS KATCHEN	REVIEW DEBTORS' BRIEF ON APPEAL	0.50 \$325.00
Code Total			6.40	\$4,005.50

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TOTAL SERVICES

57.00 \$29,455.00

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File # K0248-00001  
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DATE	DISBURSEMENTS	AMOUNT
11/30/2007	PRINTING & DUPLICATING - EXTERNAL	481.28
	Total:	\$481.28
11/30/2007	DINNER - LOCAL	210.29
	Total:	\$210.29
11/30/2007	TRAVEL - LOCAL	22.00
	Total:	\$22.00
11/29/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGELESQUIRE AT WR GRACE - COLUMBIA, MD FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798819285210)	7.23
11/29/2007	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790884323229)	15.24
	Total:	\$22.47
11/8/2007	MRL/FEE@COURTCALL/UNITEDSTATESBANKRUPTCYCOURTFOR THEDISTRICTOFDELAWARE	70.50
	Total:	\$70.50
11/30/2007	PRINTING & DUPLICATING	54.00
	Total:	\$54.00
	TOTAL DISBURSEMENTS	\$860.54